

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMAIR C ATKINS

Debtor(s)

Case No. 16-33756

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/22/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$660.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$660.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$254.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$285.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BEDFORD PARK POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
BONHEUR REALTY SERVICES	Unsecured	5,184.21	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	1,097.37	1,097.37	1,097.37	0.00	0.00
CITY OF CHICAGO	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,519.20	3,660.00	3,660.00	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF OAK LAWN	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	653.10	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	385.64	874.04	874.04	0.00	0.00
Country Club Hills Police Dept	Unsecured	400.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	357.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	1,020.25	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	16,425.00	28,744.83	28,394.00	375.00	0.00
EXETER FINANCE CORP	Unsecured	11,969.00	NA	350.83	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	535.00	NA	NA	0.00	0.00
HORIZON FINANCIAL MANAGEMENT	Unsecured	589.00	NA	NA	0.00	0.00
HORIZON FINANCIAL MANAGEMENT	Unsecured	426.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	800.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,491.00	NA	NA	0.00	0.00
LIVINGSTON FINANCIAL	Unsecured	1,361.35	NA	NA	0.00	0.00
Metlife Auto & Home	Unsecured	714.10	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	407.00	406.55	406.55	0.00	0.00
NEW AGE FURNITURE	Unsecured	1,082.33	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	1,115.99	1,115.99	0.00	0.00
PITTSLEY REALTY	Unsecured	5,732.00	NA	NA	0.00	0.00
PLS CHECK CASHING	Unsecured	500.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	304.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	3,079.75	NA	NA	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Secured	200.00	3,279.75	3,279.75	0.00	0.00
RENT A CENTER	Secured	166.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	1,182.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	499.00	499.00	499.00	0.00	0.00
SENTRY CREDIT INC	Unsecured	223.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	25,536.30	25,536.30	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,293.90	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	500.00	NA	NA	0.00	0.00
TRUGREEN PROCESSING CENTER	Unsecured	67.95	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,887.00	9,920.12	9,920.12	0.00	0.00
US DEPT OF EDUCATION	Unsecured	14,742.00	14,784.47	14,784.47	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	350.00	415.00	415.00	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,394.00	\$375.00	\$0.00
All Other Secured	\$3,279.75	\$0.00	\$0.00
TOTAL SECURED:	\$31,673.75	\$375.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,659.67	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$285.00</u>
Disbursements to Creditors	<u>\$375.00</u>
TOTAL DISBURSEMENTS :	<u>\$660.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.